AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req	No. Cost-Plus-Fixed-Fee No. 5. Project No.		(If applicable)
P00016	2002JAN31	SEE SCH	EDULE			
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)		Code S4404A
TACOM-ROCK ISLAND	<u> </u>	DCMA SAN AN	ONIO			<u> </u>
AMSTA-LC-CSC-B		615 EAST HO	STON ST			
ANN HAMERLINCK (309)782-3946		P O BOX 104				
ROCK ISLAND IL 61299-7630		SAN ANTONIO	TX 782	294-1040		
EMAIL: HAMERLINCKA@RIA.ARMY.MIL		5	SCD C	PAS S1103A8	103APC ADP I	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.
DAE CVCTEMO						
BAE SYSTEMS INTEGRATED DEFENSE SOLUTIONS INC				9B. Dated (See	Item 11)	
6500 TRACOR LANE				Di Buttu (Sec	111)	
AUSTIN TX 78725-2070			Х	10A. Modificat	tion Of Contract	/Order No.
TYPE BUSINESS: Large Business Perfo	rming in U.S.			DAAE20-98-C-		
Code 19397 Facility Code				10B. Dated (Se 1998MAY11	e Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	ITS OF SO		S	
The above numbered solicitation is amend	ied as set forth in item 14.	The nour and date s	pecified 10	or receipt of Off	iers	
is extended, is not extended.			41 11 . 14.	-4:		h - f - 11! 4h - d
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this ame	dment yo	u desire to char	nge an offer alre	ady submitted, such
change may be made by telegram or letter, p	provided each telegram or l	letter makes referenc	e to the so	olicitation and t	his amendment,	and is received prior to the
opening hour and date specified.	• • • • •					
12. Accounting And Appropriation Data (If red ACRN: AG NET INCREASE: \$68,096.00	quired)					
13. THIS KIND MOD CODE: C	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As Des	cribea in		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.				The Ci	ianges set rorth	III Item 14 Are Made III
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.	103			
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and 1	eturn	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (<u> </u>					
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	eretofore change	ed, remains uncl	nanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	1	16A Name	nd Title	Of Contracting	Officer (Type or	r print)
10/1. Ivanic And Title Of Signer (Type of print)	,	ADELAIDE		or contracting	Officer (Type 0)	print)
	<u> </u>	TKATCHA@R	IA.ARMY.	MIL (309)782-	5313	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		By		/SIGNED/		2002JAN31
(Signature of person authorized to sign)			gnature o	f Contracting C	Officer)	
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-C-0083

MOD/AMD P00016

Page 2 of 5

Name of Offeror or Contractor: BAE SYSTEMS

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE SCOPE TO COVER THE EXCESS QUANTITIES THAT THE NAVY SENT THE CONTRACTOR FOR REPAIR.

AS A RESULT OF THIS MODIFICATION CLIN 0011AA IS INCREASED BY \$68,096.00 FROM \$305,414.00 TO \$373,510.00 CHANGING THE AMOUNT OF THE CONTRACT FROM \$1,874,774.00 TO \$1,942,870.00.

THE CONTRACTOR'S LETTER DATED JANUARY 23, 2002 AGREEING TO THE ABOVE INDICATED ACTION IS INCORPORATED AS A PART OF THIS DOCUMENT. THIS FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE AND COMPLIES WITH THE INTENT OF FAR 53.301.30. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 022 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0083

MOD/AMD P00016

Page 3 **of** 5

Name of Offeror or Contractor: BAE SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011AA	SERVICES LINE ITEM				\$ 373,510.00
	NOUN: COBRA ARMAMENT SUBSYSTEM COMP				
	SECURITY CLASS: Unclassified PRON: M12RA100M1 PRON AMD: 02 ACRN: AG CUSTOMER ORDER NO: N0038302Z3502				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 30-SEP-2002 \$ 373,510.00				

		D.C.	Reference No. of Document Being Continued					Page 4 of 5		
CONTINUATION SHEET			E I	PIIN/SIIN DAAE20-98-C-0083			MOD/AMD P000	MOD/AMD P00016		
Name of Offeror or Contractor: BAE SYSTEMS										
SECTION	G - CONTRACT ADMINIST	RATION	DATA							
LINE	PRON/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	AMS CD	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
0011AA	M12RA100M1	AG	2	\$	305,414.00	\$	68,096.00	\$	373,510.00	
					NET CHANGE	\$	68,096.00			
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	<u>ACCO</u>	UNTING CLASSI	FICATIO	<u>1</u>		STATION		AMOUNT	
Navy	AG	97	XX4930NC1A000	8500300	003837T0000007E	RS00	002P02	\$	68,096.00	
							NET CHANGE	\$	68,096.00	

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 1,874,774.00
 \$ 68,096.00
 \$ 1,942,870.00

Reference No. of Document Being Continued
Page 5 of 5

PIN/SIIN DAAE20-98-C-0083 MOD/AMD P00016

Name of Offeror or Contractor: BAE SYSTEMS

List of Number

Date

001

23-JAN-2002

of Pages Transmitted By

Title

Addenda

Attachment 033

CONTRACTOR'S LETTER